GOVERNMENT OF ANDHRA PRADESH
ABSTACT

Water Resources Department – Permission to the Chief Engineer, Chief Engineer (P), N.S. Project, Guntur for continuation of 35 No's of private hired vehicles for the use of inspection of Modernisation works under N.S Project, water regulation and to attend periodical review meetings etc. , for a further period from 01.04.2016 to 31.03.2017 – Orders - Issued.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 83 **Dated: 27-02-2017**
Read:

From the Chief Engineer (P), N.S. Project, Guntur, Lr.No. CE/NSP/ GNT.OT.3/AEE/1307/87, dated 28-6-2016 &16-1-2017.

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ORDER:-

In the reference read above, the Chief Engineer (P), N.S. Project, Guntur has stated that engaging of hire vehicles is very essential for Operation and Maintenance of vast canal system under Nagarjuna Sagar Project. The Project is one of the biggest projects in the Andhra Pradesh with localised ayacut of 14.83 lakh acres spread in 3 districts i.e., Guntur, Prakasam and Krishna districts. Apart from O & M activities, Modernisation of N.S.Project is taken up with World Bank assistance at a cost of Rs 2832 crores . These works under Modernisation needs to be executed under constant supervision and inspections by filed officers. Therefore, it is very essential to engage the vehicles in the jurisdiction of 3 circles. He has requested the Government for the above **35 No's of hire vehicles for a further period of one year i.e., from 01.04.2016 to 31.03.2017** for the above 3 Circles, so as to enable for inspection of Modernisation works under N.S Project, water regulation and to attend periodical review meetings etc.

2. Government after careful examination of the proposal, hereby accord permission to the Chief Engineer (P), N.S. Project, Guntur to continuation of 35 No's of private hired vehicles for the official use of inspection of Modernisation works under N.S Project, water regulation and to attend periodical review meetings etc., for a further period from 01.04.2016 to 31.03.2017 for the current financial year 2016-17.

3. The above expenditure is chargeable to the Heads of Account "2700-01-101-00- Non Plan -25 - 130-134 Hiring of Vehicles" & 2700-01-101-11- Plan -25 - 130-134 Hiring of Vehicles" for the Financial Year 2016-17.

4. The Chief Engineer (P), N.S. Project, Guntur shall take necessary action to responsibility of ensuring that only the officers eligible as per the Government norms lies.

5. This order issues with the concurrence of the Finance (WR.I) Department vide their U.O.No. 47027/ 556/(FMU.WRD.I)/2016 Dated: 08.02.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (P), N.S. Project, Guntur.
Copy to
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, A.P,
Opposite Andhra Hospital, Bsent Road, Vijayawada.
The Finance (WR.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.